GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department- Stationery Items-Purchase of Stationery Items for the use of Planning Department-Payment to M/s Sainadh Traders, Vijayawada-Supersedingof the orders issued in G.O.Rt.No.134, Planning(II)Department,Dated:20-03-2019-Sanctioned-Orders –Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 181 **Dated: 16-05-2019**

Read :-

G.O.Rt.No.134,Planning (II) Department,Dated:20-03-2019.

****

O R D E R:

In supersession of the orders issued in the G.O. read above , sanction is hereby accorded for an amount of Rs.48,530 /-(Rupees Forty Eight Thousand Five Hundred and Thirty only/-) from B.E. 2019-20 for payment to M/s Sainadh Traders, Vijayawada towards the supply of stationery items for the use of Planning Department.

2. The amount sanctioned in Para one above shall be debited to the Head of Account "2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department- 130-Office Expenses-132-Other Office Expenses".

3. Certified that, the stationery received are in good condition and necessary entries have been made in the stock register of this department.

4. The Planning(Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Sainadh Traders, Vijayawada and credit the amount to their Account No:119211100001574, Andhra Bank,Ramavarappadu Circle, Vijayawada,IFSC: ANDB0001192.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

6 Copy of this order is available on internet and can be accessed at the address https://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sainadh Traders, Vijayawada,

Copy to :

The Assistant Secretary to Government & DDO, Planning Department,
The Planning (Claims) Department,
The Dy.P.A.O Secretariat Branch, Velagapudi,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER